| RFP/RFQ AWARD RECOMMENDATION / INTENT TO AWARD | |
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| To: Parnela Winston, Senior Accountant | |
| From: Procurement Specialist: Richard Ewell | |
| Date: 06/17/13 | |
| RFP #: 735-11219 Item/Service: WAVE Project Financing | |
| Attached is a tabulation for subject items/services requisitioned by your department. Please complete the applicable portions of this form in order proper presentation and recommendations may be made. Please return this form to the Procurement Specialist as soon as possible. | r that |
| 1. PROCUREMENT COMMENTS: | |
| Ed Stull to provide bid tabulation for assessment of cost points. | - |
| 2. RECOMMENDATION: | |
| A. Which proposal do you recommend? Citigroup Global Markets Inc. as senior manager and Morgan Stanley & Co. LLC as co-manager | - |
| B. Does this meet specifications as per your request <u>and</u> as advertised? YES V NO | |
| If No, is the variance considered: MINOR Or MAJOR | |
| Explain: | |
| C. Is the recommendation the highest ranking firm? YES V NO | |
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| PRINT NAME Department Mector or designee SIGNATURE Deputy Director of Finance | |
| DATE C 21/13 DATE C 21/13 | |
| 3. PROCUREMENT ACTION/RECOMMENDATION(S): | |
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THIS FORM MUST BE COMPLETED AND RETURNED TO THE PROCUREMENT SERVICES DIVISION FOR ALL AWARD RECOMMENDATIONS OF \$10,000 AND ABOVE.

FOR AWARD RECOMMENDATIONS REQUIRING COMMISSION AWARD APPROVAL, SUBMIT THIS FORM NO LATER THAN THREE (3) WEEKS PRIOR TO THE PUBLISHED COMMISSION AGENDA ITEM DEADLINES FOR PURCHASING ITEMS.

Posted 624/13

Over \$10,000 YES NO NO